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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 02/24/2021
Chapter 13 Case No. 17-23464 / MBK

Edwin Cruz Fernando

Petition Filed Date: 06/30/2017
341 Hearing Date: 04/05/2018
Confirmation Date: 02/27/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/24/2020	\$685.00	65025320	02/24/2020	\$685.00	65757630	03/27/2020	\$685.00	66636490
04/28/2020	\$685.00	67444280	05/27/2020	\$685.00	68162440	06/30/2020	\$685.00	68927520
07/28/2020	\$685.00	69699330	08/27/2020	\$685.00	70384450	09/28/2020	\$685.00	71122840
10/27/2020	\$685.00	71854660	11/24/2020	\$685.00	72554950	12/22/2020	\$685.00	73239800
01/26/2021	\$685.00	74045000	02/23/2021	\$685.00	74713850			
Total Receipts for the Period: \$9,590.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$18,240.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Edwin Cruz Fernando	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Kirsten B. Ennis »» AMD DISCLOSURE	Attorney Fees	\$3,500.00	\$3,500.00	\$0.00
1	DISCOVER BANK	Unsecured Creditors	\$13,139.57	\$2,543.27	\$10,596.30
2	ALLY FINANCIAL »» 2011 MITSUBISHI LANCER	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
3	AMERICREDIT FINANCIAL SERVICES, INC. »» 2013 NISSAN JUKE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
4	American Express Centurion Bank	Unsecured Creditors	\$8,786.43	\$1,700.68	\$7,085.75
5	CAVALRY SPV I, LLC »» CITIBANK/DC-002824-17	Unsecured Creditors	\$11,750.01	\$2,274.31	\$9,475.70
6	UNITED STATES DEPARTMENT OF EDUCATION »» O/S PER PLAN	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
7	UNITED STATES DEPARTMENT OF EDUCATION »» O/S PER PLAN	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
8	PORTFOLIO RECOVERY ASSOCIATES »» US BANK	Unsecured Creditors	\$15,318.36	\$2,964.95	\$12,353.41
9	COMMUNITY LOAN SERVICING LLC »» P/80 N GRANT AVE/1ST MTG/BAYVIEW	Mortgage Arrears	\$2,678.30	\$2,678.30	\$0.00

Chapter 13 Case No. 17-23464 / MBK

SUMMARY

Summary of all receipts and disbursements from date filed through 2/24/2021:

Total Receipts:	\$18,240.00	Plan Balance:	\$16,440.00 **
Paid to Claims:	\$15,661.51	Current Monthly Payment:	\$685.00
Paid to Trustee:	\$1,292.05	Arrearages:	\$0.00
Funds on Hand:	\$1,286.44	Total Plan Base:	\$34,680.00

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.russotrustee.com/epay for more information.**
- **View your case information online for *FREE!* Register today at www.ndc.org.**

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**